

EXHIBIT 9

INVOICE

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Trident Steel Corporation
12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700

INVOICE NO.

P2639F -IN
09/13/13

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
Saint Louis, MO 63179-8000

ORDER NUMBER P2639
ORDER DATE 12/30/13
SALESPERSON 0015
CUSTOMER NO 01-0002183

Daniel Nelson

SOLD TO:

Calyx Energy LLC
6901 S. Pierce Street
Suite 270
Littleton, CO 80128

SHIP TO:

Delivered
Perkins, OK OSCL
Payne County, OK
Ship Date: 09/10/13

CONFIRM TO:

John Podowski

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	
See Lease	DEL	Perkins, OK	Net 45 Days	
ITEM	QUANTITY SHIPPED		PRICE	AMOUNT

Lease: MCGUIRE 17-1 MH

New API Oilwell Casing

05121700PHBAJ*0	TSB				
5 1/2x17# HCP BTC A-JU BEST *0		10291.19	13.3100	136,975.74	
05121700PHBAJ*J	TSB				
5 1/2x17# HCP BTC A-JU BEST *J		243.00	.0000	.00	

Tallies attached.

DUE DATE	10/28/13	NET INVOICE	
DISC. DATE			136,975.74
		FREIGHT	
		SALES TAX	.00
			7,277.52
		INVOICE TOTAL	
			144,253.26

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.**

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TERMS AND CONDITIONS OF SALE

1. The rights and duties of Seller (Trident Steel Corporation) and Buyer (indicated above) shall be governed exclusively by the terms and conditions contained in this invoice. These terms and conditions may not be added to, modified, superseded or otherwise altered except by written instrument signed by an authorized representative of Seller. These terms and conditions shall be deemed accepted by Buyer if not altered by such a written instrument. These terms and conditions shall prevail insofar as they may conflict with the terms and conditions set forth in Buyer's purchase order. Properly signed bills of lading shall constitute delivery.

2. SELLER SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, LIQUIDATED, SPECIAL, CONSEQUENTIAL, CONTINGENT OR INCIDENTAL DAMAGES WHATSOEVER ARISING OUT OF THIS TRANSACTION. Seller shall not be liable for any loss or damage arising out of delay in Seller's performance which are caused by factors beyond its control. No product may be returned to Seller without prior written permission from Seller. Claims of defects in products must be received by Seller within ten (10) days from the date said products are delivered to Buyer.

3. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION IN THIS INVOICE. SELLER MAKES NO SPECIFIC WARRANTY, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PRACTICULAR PURPOSE. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, EXPRESS OR IMPLIED, OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

4. Buyer agrees to the price and payment terms contained in the invoice. Buyer agrees to pay interest on overdue balances at the rate of 15% per month. Buyer agrees to pay all costs and expenses, including court costs, reasonable attorney's fees, and investigative expenses incurred by Seller in connection with the enforcement of any provision of this agreement. The parties agree that the laws of the State of Missouri and the Uniform Commercial Code, as adopted by the State of Missouri, shall govern the construction, operation, performance and enforcement of this agreement, notwithstanding any clause to the jurisdiction of the courts of the State of Missouri, except that the parties shall have the right to arbitrate any dispute arising between the parties concerning this agreement.

5. Notwithstanding the foregoing, Seller and Buyer agree that any claim, cause of action, or claim arising out of this order will be settled by arbitration administered in Houston, Texas, pursuant to a single arbitration administered proceeding, administered by the American Arbitration Association, in accordance with its commercial arbitration rules, and judgment on the award rendered by the arbitrator may be entered and enforced in any court having jurisdiction thereof.